

Schedule B: Expenditures

Sch-B

Northey for Iowa Agriculture		Status: Amended	
Committee Type:	Secretary of Agriculture	Statutory Due Date	7/19/2010
County:	Dickinson	Adjusted Due Date	
District:	0	Filed Date	7/20/2010 2:27:06 PM
Committee Code:	5123	Postmark Date	
Political Party:	Republican	Amendment Date	4/26/2013 12:18:20 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/17/2010	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,250.00
5/25/2010	Check # 1214	Brands Law Office 1716 Hill Ave Spirit Lake, IA 51360	Other Expenditure	\$430.00
Accounting services				
6/1/2010	Check # N/A	Vande Hoef, Dustin 418 6th Avenue, Suite 1106 Des Moines, IA 50309	Consultant Services	\$1,000.00
6/7/2010	Check # Unitemized	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Miscellaneous or Unitemized	\$524.00
Operations				
6/7/2010	Check # Unitemized	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Miscellaneous or Unitemized	\$32.09
Online Survey & Victory Test, June 2010				
6/7/2010	Check # Unitemized	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Miscellaneous or Unitemized	\$29.99
Funder Neighbor, June 2010				
6/7/2010	Check # Unitemized	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Miscellaneous or Unitemized	\$4.99
On Deman Gear, June 2010				
6/7/2010	Check # Unitemized	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Miscellaneous or Unitemized	\$420.00
Website hosting				
6/8/2010	Check # 1220	WalMart Hwy 9 Spirit Lake, IA 51360	Office Supplies	\$5.54
Paper & Envelopes				
6/14/2010	Check # Unitemized	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Miscellaneous or Unitemized	\$1,218.56
Operations				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/22/2010	Check # 1222	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$1,302.94
Invitations to Bills BBQ				
6/25/2010	Check # 1224	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$60.00
Reimburse Contant Contact service.				
6/25/2010	Check # 1223	IFT Publications 1065 Sierra Ct. NE Cedar Rapids, IA 52404	Advertising	\$462.40
Advertising Bill's BBQ				
6/28/2010	Check # 1223	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$0.00
Materials				
6/28/2010	Check # 1225	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$2,288.20
Stationery				
6/28/2010	Check # 1229	Spirit Lake Post Office Hill Ave Spirit Lake, IA 51360	Postage, Shipping, Delivery	\$8.80
Postage				
7/1/2010	Check # N/A	Vande Hoef, Dustin 418 6th Avenue, Suite 1106 Des Moines, IA 50309	Consultant Services	\$1,000.00
7/1/2010	Check # Unitemized	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Miscellaneous or Unitemized	\$4.99
On Demand Gear, July 2010				
7/1/2010	Check # Unitemized	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Miscellaneous or Unitemized	\$29.99
Funder Neighbor, July 2010				
7/1/2010	Check # Unitemized	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Miscellaneous or Unitemized	\$32.09
Online Survey & Victory Test, July 2020				

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7/2/2010	Check # 1004	Crawford, Reid W. 2319 Timberland Rd Ames, IA 50014	Consultant Services	\$8,000.00
June Consulting				
7/6/2010	Check # 1003	Clear Channel Radio 1411 N Roosevelt Ave. Burlington, IA 52601	Advertising	\$1,050.00
Advertising Bill's BBQ				
7/8/2010	Check # Unitemized	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Miscellaneous or Unitemized	\$5,409.73
Operations				
7/9/2010	Check # Unitemized	Brands Law Office 1716 Hill Ave Spirit Lake, IA 51360	Miscellaneous or Unitemized	\$400.00
Accounting Service				
7/12/2010	Check # 1010	Bowermaster Group 1529 41st St Des Moines, IA 50311	Other Expenditure	\$800.00
Entertainment - Bill's BBQ				
7/14/2010	Check # 1012	Claghorn, Karey 1557 173rd Ave. Milo, IA 50166	Other Expenditure	\$280.15
Supplies for Bill's BBQ - Reimbursed				
7/14/2010	Check # 1013	Fenton, Susan 1245 42nd St. Des Moines, IA 50311	Other Expenditure	\$263.41
Supplies for Bill's BBQ - Reimbursement				
7/14/2010	Check # 1017	Thomson, Margaret 831 27th St West Des Moines, IA 50265	Other Expenditure	\$0.00
Reimbursement - Farm Foundation Reception - Winnepeg				
7/14/2010	Check # 1018	Campbell's Concessions Inc. PO Box 57094 Des Moines, IA 50317	Other Expenditure	\$0.00
Food for Bill's BBQ				
7/14/2010	Check # 1014	Des Moines Feed & Garden Shoppe, Inc. 2019 Hubbell Ave. Des Moines, IA 50317	Other Expenditure	\$150.00

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Decorations for Bill's BBQ				
7/14/2010	Check # N/A	Liberty Bank 6400 Westown Pkwy West Des Moines, IA 50266	Bank Charges	\$62.71
New Check Supply				
7/14/2010	Check # 1011	Public Pulse Research 16100 Chesterfield Parkway West Suite 175 Chesterfield, MO 63017	Other Expenditure	\$1,750.00
Best Hits - Research				
7/14/2010	Check # 1015	The Spokesman P.O. Box 670 Iowa Falls, IA 50126	Advertising	\$501.56
Advertising				
7/14/2010	Check # 1016	Universal Printing Servises 2828 5th Ave. Des Moines, IA 50313	Printing & Reproduction	\$2,797.34
Print Bill Northey Flyer				

Total Amount	\$32,569.48
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